

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 21-10312-PMM

Donald Michael Reinmiller
13 Buckwalter Circle
Millersville PA 17551

Petition Filed Date: 02/08/2021
341 Hearing Date: 03/16/2021
Confirmation Date: 06/17/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$150.00		06/01/2021	\$150.00		06/30/2021	\$150.00	
07/30/2021	\$150.00		08/30/2021	\$150.00		09/28/2021	\$150.00	
10/21/2021	\$150.00		11/29/2021	\$150.00		12/28/2021	\$150.00	
01/31/2022	\$150.00		02/25/2022	\$150.00		03/22/2022	\$150.00	
04/25/2022	\$150.00		05/20/2022	\$150.00		06/27/2022	\$150.00	
07/26/2022	\$150.00							
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,700.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$2,998.58	\$0.00	\$2,998.58
2	LANCASTER GENERAL HOSPITAL »» 008	Unsecured Creditors	\$1,226.65	\$0.00	\$1,226.65
4	MEMBERS 1ST FCU »» 010	Unsecured Creditors	\$773.50	\$0.00	\$773.50
5	MEMBERS 1ST FCU »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$9,750.98	\$0.00	\$9,750.98
7	ROCKET LOANS »» 001	Unsecured Creditors	\$8,134.18	\$0.00	\$8,134.18
8	WELL SPAN »» 002	Unsecured Creditors	\$167.36	\$0.00	\$167.36
9	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$4,995.23	\$0.00	\$4,995.23
10	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$8,421.93	\$0.00	\$8,421.93
11	QUICKEN LOANS INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
12	MERRICK BANK »» 006	Unsecured Creditors	\$60.63	\$0.00	\$60.63
0	BURKE & HESS	Attorney Fees	\$2,595.86	\$2,331.00	\$264.86

Chapter 13 Case No. 21-10312-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,700.00	Current Monthly Payment:	\$150.00
Paid to Claims:	\$2,331.00	Arrearages:	(\$150.00)
Paid to Trustee:	\$231.00	Total Plan Base:	\$9,000.00
Funds on Hand:	\$138.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.